



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
MYS000531 - SYED NAVEED AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-19.00
21/05/2024	IN	TIKER/45077807	41078610		NAFEES FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37	1,570.00	0.00	1,551.00
27/05/2024	IN	TIKER/45087429	41088167		NAFEES FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37	2,355.00	0.00	3,906.00
						3,925.00	0.00	
						*Period Closing Bal.:		3,906.00